SB no. 42/16-17

P.W.G. 17 — Ist and final bill — Original/Duplicate/Triplicate — 24-6-16

NO 21

CONTRACT CERTIFICATE — Reference paras 158 & 170

Division — Yelahanka — YNK-DBR No. 97 — Date 27.6.16

Bills received No — 2/16 — Sub division — Yelahanka New Town — Date

Scheduled Docket No — Sub-divisional — Cash book vr No

Name of work(as per sanctioned estimate) :- — Divisional — Date

Work code:003-16-000018 — Head of account

NAME OF WORK : Improvements to roads and drains in SFS 407 in ward No 03 of Yelahanka Satellite Town Sub Division

Name of contractor and full address :- Sri Sambashivareddy

Reference to agreement No :- 70 — Estimated cost :10 — W.O.dated:70, 19/05/2016

Certified that the measurments were taken by me on and recorded on pages 463502-463506 of measurment book No 4636 and the work is satisfactorily executed by the contractor.

C.Sambashiva Reddy
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 25/6/16 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer / ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3)
4) Deduct payments — Balance---
   a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
5) Balance being unpaid value of work done held in reserve — Total
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

ಐ.ಐ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106	
1st & Final	969442:00
ESD	48472:00
IT	9695:00
KST	38780:00
EWF	9695
CBF	970
Royalty	23234:00
T.D	130846:00
Net	838596:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(ir final settlement of all demand)

Witness

1)

2) C.SambaShivaReddy
Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 969442:00

838596:00 by Cheque

and Rs. 130846:00 by adjustement

Date

Executive Engineer

SBE no. 42/16-17

P.W.G. 17 — 1st and final bill — Original/Duplicate/Triplicate — 24-6-16

CONTRACT CERTIFICATE — Reference paras 158 & 170

Division — Yelahanka 97 YNK-DBR No. — Date 27.6.16 — Sub division — Yelahanka New Town — Date

Bills received No

Sub-divisional — Cash book vr No

Divisional — Date

Scheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK : **Improvements to roads and drains in SFS 407 in ward No 03 of Yelahanka Satellite Town Sub Division**

Work code:003-16-000018

Name of contractor and full address :- **Sri Sambashivareddy**

Reference to agreement No :- **70** — **Estimated cost :10** — **W.O.dated:70, 19/05/2016**

Certified that the measurments were taken by me on and recorded on pages HG3502-HG3506 to of measurment book No HG36 and the work is satisfactorily executed by the contractor.

C. Samba Shiva Reddy
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 25/6/16 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

ಐ.ಐ.ಎಂ.ಕಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3) Balance---	1st & Final	969442:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	48472:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	9695:00
	KST	38780:00
Total	EWF	9695
	CBF	970
	Royalty	23234:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	130846:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net	838596:00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) C. Samba Shiva Reddy
Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 969442:00

838596:00 by Cheque

130846:00 by adjustment

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2015-16)	Cum			~~126.10~~ 124.79	20.01	~~2523.00~~ 2497	~~126.10~~ 124.79	~~2523.00~~ 2497
2	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)g	sqm			179.55	20.00	3591.00	179.55	3591.00
3	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			179.55	54.19	9730.00	179.55	9730.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1)	sqm			76.95	663.00	51018.00	76.95	51018.00
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2015-16	Cum			~~126.10~~ 124.79	73.00	~~9205.00~~ 9109	~~126.10~~ 124.79	~~9205.00~~ 9109

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRRBM400-17,Providing, laying, spreading andcompacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site,laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired dencity complete as per specifications.MORTH Specification No.406(Item no20.18,Page no157 ,PWD SR 205-16)	Cum			79.69	1713.00	136509.00	79.69	136509.00
7	KSRRB M500-6,Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH Specifications No502 (ITEMNO21.6,Page no157,PWD SR 2015-16)	Cum			2125.00	32.00	68000.00	2125.00	68000.00

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment Qty	Previous Measurment Cost	Present Measurment Qty	Present Measurment Rate	Present Measurment Amount	Total Up to date Qty	Total Up to date Cost
8	KSRRB M500-18.Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading,premixed with bituminous binder and filler,transporting the hot mix to work site.laying with a paver finisher to the required grade,levell and alignment, rolling with smoothwheeled,vibratoryandtandemrollers to achievethedesiredcompactionasperMORTHSpecificationclauseno508completeinallrespects completeasperspecifications.using100120THcapacityH.M.P with sensor paver grading (35-40mm)with4.5%CRMB55grade(Itemno21.21.1,Pageno16D 2015-16)				74.38	9264.00	689056.00	74.38	689056.00
			TOTAL				969442.14		969442.14

Asst. Engineer

Asst. Executive Engineer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೦೬